

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - BSNL Landline Telephone Bills - Payment of Office and Residential Landline Telephones monthly charges of Fax in Peshi LA, LA & J., and Officers in Law Department, Telangana Secretariat, Hyderabad for the month of February, 2023 - Sanctioned - Orders - Issued.

LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No. 130

Dated: 16-03-2023

Read the following:-

- 1) G.O.Ms.No.583, G.A. (O.P.III) Department, Dated:26.10.1988.
- 2) G.O.Rt.No.80, Law (E.II) Department, Dated:08.02.2023.
- 3) From BSNL, Hyderabad, Landline Telephone Bills, Dated:03.03.2023.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.5,914/- (Rupees five thousand nine hundred and fourteen only) to the BSNL, Hyderabad towards monthly Landline Telephone charges (FAX) working in the Peshi of Secretary, LA, LA & J, Office & Residential Telephones provided to the Officers in Law Department for the month of February, 2023 as shown below:-

Sl. No.	Name and Designation of the Officer	Office / Residence	Telephone Number	Bill Amount	Excess calls / Broadband charges	Amount Payable to the BSNL
(1)	(2)		(3)	(5)	(6)	(7)
1.	FAX in the Peshi of Secretary	Office (FAX)	23220955	388.13	NIL	388/-
2.	Sri M.A. Mannan Farooqui, Addl. Secy. to Government	Residence	24802930	588.14	NIL	588/-
3.	Ms. K. Suneetha,	Office	23453035	588.31	NIL	588/-
4.	Joint Secy. to Government	Residence	27660996	58.09	NIL	58/-
5.	Sri L. Bhaskar, Dy. Secy.	Office	23421183	612.98	NIL	613/-
6.	Sri V. Mohan Rao, Dy. Secy.	Office	27261186	612.91	NIL	613/-
7.	Sri V. Srinivas Reddy, Dy. Secy.	Office	23451184	613.21	NIL	613/-
8.	Sri B. Swamy, Dy. Secy.	Office	29311185	613.00	NIL	613/-
9.	Sri B. Swamy, Dy. Secy.	Residence	29350224	613.34	NIL	614/-
10.	Smt. K. Geetha, D.D.	Office	23421187	612.99	NIL	613/-
11.	Smt. K. Geetha, D.D.	Residence	29350225	612.67	NIL	613/-
	Total Amount			5,913.77		5,914/-

(Rupees five thousand nine hundred and fourteen only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of, "A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To,
The A.O. (Cash), BSNL, Hyderabad.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER